

DED-7435-59

October 29, 1959

Lockheed Aircraft Corporation  
Burbank, California

REF: SC-59

Gentlemen:

There are enclosed two checks numbered 641 and 4555 made payable to [ ] in the amounts of \$73.93 and \$125.00 respectively. The total amount of these checks, \$198.93, represents settlement of [ ] travel claims for the periods 1 August - 23 August and 27 September - 2 October 1959. A summary of the computation follows:

25X1

25X1

Per Diem	\$209.80
Transportation	<u>114.13</u>
Total	\$323.93
Less Advances	<u>125.00</u>
Amount due traveler	<u>\$198.93</u>

Very truly yours,

Doug [ ]

Attachments: a/s

Distribution:

- 2 - Addressee w/att
- 1 - Pers file [ ]
- 1 - Lockheed (SC-59)
- 1 - Reading (Fin-DPD)
- 1 - Chrono

25X1

DES:en/Fin-DPD/29 October 1959